

Message

From: Willard - CDOT, Richard [richard.willard@state.co.us]
Sent: 4/20/2015 5:24:40 PM
To: Tien, Alysia [Tien.Alysia@epa.gov]
Subject: Re: CDOT final MS4 audit submittal

Alysia,

I know we have the sign in sheets, but would you please send me the ones you have and I will include the titles.

Thanks

Rick

On Mon, Apr 20, 2015 at 11:12 AM, Tien, Alysia <Tien.Alysia@epa.gov> wrote:

Hi Rick,

Thank you very much for the update.

As a quick follow-up request, I was wondering if you all could provide us with the titles of the folks that were in attendance at both the opening and closing conferences. This is something we typically include in our inspection reports. I have copies of both the opening and closing conference sign-in sheets if you would like me to provide those to you for reference. If you could provide us with that information (maybe by the end of the week), that would be wonderful. Please let me know if you have any questions or concerns regarding this request.

Thank you!

Alysia

Alysia Tien

Life Scientist

U.S. Environmental Protection Agency

Region 8 NPDES Unit

1595 Wynkoop Street

Denver, CO 80202

Phone: 303-312-7021

E-mail: tien.alysia@epa.gov

From: Willard - CDOT, Richard [mailto:richard.willard@state.co.us]

Sent: Monday, April 20, 2015 11:06 AM

To: Tien, Alysia

Cc: Davis, Natasha; DeJong, Stephanie; Sable, Kacy; Knerr, Lisa A.; Amber Williams; Jane Hann - CDOT; Jean Cordova - CDOT; Rozellynn Hall - CDOT; Tom Boyce - CDOT; Trent Josten - CDOT; Debra Perkins-Smith - CDOT; Randy Jensen; Gibson, Stephanie P

Subject: Re: CDOT final MS4 audit submittal

Dear Ms. Tien:

On April 10th, 2015 CDOT submitted to EPA inspection and 105 documentation in relation to the I-25 Widening North of Colorado Springs project. Since that submittal additional 105's have been found, including 2 relating to liquidated damages. These additional 105's have been added to the ftp site under a folder labeled "Additional Requested Documentation on 4-20-2015".

Please access the documents with the following instructions:

1. Open **Google Chrome** web browser
2. In the address field, type: <ftp://yogi.dot.state.co.us/audit/EPA/> and press **ENTER**.
3. A security window will open requiring the user to enter a User name and Password. Enter the user name and password (below)
4. Press the **Log On** button.

User name: EPAuser

Password: ColoradoEPA_1

Please contact me with any further questions or document requests. You may also contact Tom Boyce (tom.boyce@state.co.us), Amber Williams (amber.williams@state.co.us), Jean Cordova (Jean.Cordova@state.co.us), or Rozellynn Hall (Rozellynn.hall@state.co.us).

Thank you,

Rick Willard

CDOT Hydrologic Resources Unit Lead

303-757-9343

HRED Section

4201 E. Arkansas Ave., Shumate Bldg. Lower Level

Denver, CO 80222